

## **SCRPC Moving Ohio Forward Update:**

July 21, 2014 @ 8:30 a.m.

### **Non-Match Approved Property Update:**

#### **Subrecipients**

- 1) City of Alliance – Twenty (20) demolitions (20 units of housing) have been complete, submitted, and reimbursed by the State AG's office, for a total demolition cost, including soft costs of \$241,468.95; 100% reimbursed to the City of Alliance. Alliance has added 5 additional properties to the MOF demolition listing (match to be made up with DTAC funding). Work is underway.
- 2) City of Canton - 5 approved demolitions (5 units of housing) completed, submitted, and reimbursed by the State AG's office, for a total demolition cost, including soft costs of \$40,034.22; 100% reimbursed to the City of Canton.
- 3) Perry Twp. – 3 approved demolitions (3 units of housing) completed, submitted to the State AG for reimbursement. Total demolition costs, including soft costs of \$19,452.03; 100% to be reimbursed to Perry Township.
- 4) Plain Twp. - 5 approved demolitions (5 units of housing) completed, submitted to the State AG's office for reimbursement. Total demolition cost, including soft costs of \$25,357.12; 100% reimbursed to Plain Township.

#### **Non-Subrecipients**

- 1) 43 demolitions (45 units of housing) completed, submitted, and reimbursed by the State AGs office. Total demolition costs, including soft costs - \$619,466.57 (\$500.00 match credit provided by Pike Twp.) (3 - Beach City, 1 – Canal Fulton, 1 - East Canton, 20 – Massillon, 2 – Meyers Lake, 1 – Navarre, 3 – Waynesburg, 2 – Wilmot, 1 - Canton Twp., 1 - Bethlehem Twp., 1-Lake Twp , 3 – Lexington Twp., 1 – Nimshillen Twp, 1 - Pike Twp., & 2 - Tuscarawas Twp.).
- 2) 1 property under contract for demolition, for a total of \$5,400.00 + soft costs/administration costs. (1 - Nimishillen Twp.)
- 3) 2 properties out for asbestos evaluation. Once received, they will be bid for demolition. (1 – East Canton & 1- Waynesburg)

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### **Match Property - Subrecipient Update:**

- 1) City of Alliance - 7 demolitions (20 units of housing) completed, submitted, and reimbursed by the State AG's office. Total demolition cost, including soft cost - \$177,457.36. A total of \$102,457.36 reimbursed to date. (As expected, the overall demolition costs exceeded the "matched" funding, \$75,000.00, provided by Alliance. This unmatched funding, \$27,457.36, was made-up with "MOF non-match funding".) No additional demolitions will be undertaken by Alliance utilizing match funding.
- 2) City of Canton – 289 demolitions (326 units of housing) completed, submitted, and reimbursed by the State AG's office. Total demolition cost, including soft cost - \$1,950,136.89. A total of \$975,068.36 reimbursed to date. Additional demolitions are underway, but not yet submitted for reimbursement to RPC/State AG.
- 3) Perry Twp. - No additional properties outside of the 3 non-match addresses will be completed.
- 4) Plain Twp. – Eleven (11) additional demolitions (11 units of housing) have been complete, and submitted for reimbursement to the State AG's office. Total demolition cost, including soft costs - \$74,389.33. A total of \$37,194.65 reimbursed to date. It is not expected that Plain Twp. will undertake additional demolitions utilizing match funding.

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➤ **Total Available MOF Grant: \$2,343,607.00**

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➤ **Total Reimbursement submissions to date: \$1,901,916.72**

**(Balance available to submit: \$441,690.28)**

**(Administration credited to date: \$91,769.599)**

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➤ **Total Non-Match funding available - \$510,703.08** (\$500,000 non-match funding + \$10,703.08 match credit)

**Invoiced to date: \$510,703.08**

**Remaining balance to be submitted for reimbursement: \$ -0-**

➤ **Total Match funding available - \$1,832,903.92**

**Invoiced to date: \$1,391,213.64**

**Remaining to be submitted for reimbursement: \$441,690.28**